VOICE FOR JESUS

May 15, 2012

Case Identifier: CGB-CC-0302

Received & Inspected

MAY 162012

FCC Mail Room

Office of the Secretary

Federal Communications Commission

Attn: Disability Rights Office, Room 3-B431

9300 East Hampton Drive Capitol Heights, MD 20743

Re: "The Way, The Truth and the Life" Program

To Whom It May Concern:

VOICE FOR JESUS CHURCH respectfully requests our original petition to receive further consideration for a closed captioning exemption, and we are supplementing our original petition with the following information:

- 1. Please find enclosed a copy of our Income & Expense Statement for the year of 2011 from our accounting firm Chitwood & Chitwood showing a deficit for the year of \$86,672.06. We have also enclosed the latest Income & Expense Statement received from our accounting firm for the first three months of the year for 2012 showing a deficit of \$6,121.81. As you can see from these figures, we do not have any additional funds to be able to pay for closed captioning as we are coming up short in finances each month.
- 2. With reference to assistance for funding from our video programming distributor we do not have a video distributor. We edit the program here in house and send it out to the television station for it to air. We do send out letters to the people who watch the program and the people send in offerings during each month. However adding that amount each month with the offerings from our church congregation for television, we are coming up short each month as evidenced by the previously sent 2011 Television Funds Report. The church has had to make up the difference each month for the airtime, and as you can see as evidenced by the Income & Expense Statements, we do not have

excess income each month. As we are a very small church and have no other sources of revenue for airtime, much less for the additional cost of the closed captioning, we are very thankful that the cost for airtime each month has been able to be paid for so many years as we have no other way of getting other funding.

- 3. With reference to seeking sponsorship to cover the expense of adding closed captioning that is not an option for us as our programs are aired on a Christian network, and because they are non-profit they do not allow any commercialization. Therefore, we would not be able to mention the sponsor of our closed captioning during our program.
- 4. We are in the second week of May, and at this time we do not have nearly enough funds to pay the April airtime in the amount of \$6,375, and again we will have to go to our congregation to ask for special assistance to get this bill paid on time. We continue to strive each month to get the funds to pay for the cost of the airtime because we believe our program is a very important part of our ministry to have the opportunity to minister each month to people world-wide by television. Many people's lives are changed and blessed by the program. So, by adding on the cost of closed captioning each month would really put a tremendous economical burden on the church to meet the expenses of our Television Ministry.

We believe that our program is a great asset to the church, to the community, and to the world, and if we have to pay for the closed captioning we might have to remove our program from the air, and we hope that will not be necessary. Therefore, we prayerfully request that you again consider our request for exemption from providing closed captioning.

Sincerely,

WAYNE COCHRAN

Senior Pastor

Encls. (2)

MAY 162012

VOICE FOR JESUSSTATEMENT OF REVENUE AND EXPENSES

FCC Mail Room

FCC Wall Hoom			7.	
	ONE MONTH ENDED DECEMBER 31, 2011		TWELVE MONTHS: DECEMBER 31, 2	
REVENUE				
TITHES & OFFERINGS	\$ 40,498.73	88.5%	\$ 636,471.06	89.6%
MINISTRY OF HELPS	0.00	0.0%	3,041.00	0.4%
SPECIAL OFFERINGS	1,433.00	3.1%	1,433.00	0.2%
DESIGNATED FUNDS	3,815.36	8.3%	64,966.46	9.1%
YOUTH	0.00	0.0%	2,390.00	0.3%
SCHOLARSHIP FUND	0.00	0.0%	2,350.00	0.3%
INTEREST INCOME	4.78	0.0%	65.50	0.0%
TOTAL REVENUE	\$ 45,751.87	100.0%	\$ 710,717.02	100.0%
EXPENSE				
SALARIES & WAGES-MINISTRY	\$ 18,625.93	40.7%	\$ 174,511.76	24.6%
CASUAL LABOR	0.00	0.0%	5,725.00	0.8%
ALARM & SECURITY SYSTEM	0.00	0.0%	390.00	0.1%
AUTO & TRANSPORTATION EXPENSE	776.61	1.7%	8,367.28	1.2%
BANK SERVICE CHARGES	510.56	1.1%	6,418.24	0.9%
BOOKS, TAPES & PUBLICATIONS	195.68	0.4%	818.48	0.1%
BROADCAST & RADIO AIRTIME	5,100.00	11.1%	59,825.00	8.4%
CHILDREN'S CHURCH	0.00	0.0%	1,159.85	0.2%
CLEANING & SUPPLIES	0.00	0.0%	1,907.70	0.3%
DEPRECIATION	24,442.32	53.4%	24,442.32	3.4%
DONATIONS	1,802.95	3.9%	14,847.41	2.1%
DUES, SUBSCRIPTIONS & MEMBERSH	0.00	0.0%	182.00	0.0%
FELLOWSHIP& CHURCH ACTIVITIES	0.00	0.0%	2,247.95	0.3%
FLOWERS & GIFTS	280.27	0.6%	1,650.71	0.2%
FUND RAISING & SPECIAL EVENTS	0.00	0.0%	1,673.04	0.2%
FOOD	0.00	0.0%	599.61	0.1%
HONORARIUMS & LOVE OFFERINGS	1,375.00	3.0%	10,675.00	1.5%

VOICE FOR JESUSSTATEMENT OF REVENUE AND EXPENSES

	ONE MONTH ENI DECEMBER 31, 2		TWELVE MONTHS ENDED DECEMBER 31, 2011	
HOUSING & RENTAL ALLOWANCE	5,909.00	12.9%	70,903.00	10.0%
INSURANCE-GENERAL	455.46	1.0%	28,437.26	4.0%
INSURANCE-GROUP	1,046.80	2.3%	12,240.06	1.7%
INSURANCE-LIFE	0.00	0.0%	85.66	0.0%
INTEREST	691.34	1.5%	3,846.73	0.5%
LEGAL FEES	0.00	0.0%	1,575.00	0.2%
LEASE EXPENSE	304.80	0.7%	17,993.68	2.5%
MINISTRY OF HELPS, MUSIC, YOUT	0.00	0.0%	57.80	0.0%
LICENSES, PERMITS & FINES	0.00	0.0%	1,287.30	0.2%
MISSIONS-FOREIGN & DOMESTIC	0.00	0.0%	800.00	0.1%
NEEDY FAMILIES & BENEVOLENCE	329.70	0.7%	1,521.70	0.2%
OFFICE SUPPLIES	198.95	0.4%	6,210.09	0.9%
OUTSIDE SERVICES	3,945.00	8.6%	30,885.75	4.3%
POSTAGE & SHIPPING COST	526.77	1.2%	9,265.27	1.3%
PROFESSIONAL FEES	2,680.00	5.9%	16,752.00	2.4%
PURCHASE-EQUIPMENT(UNDER \$200)	0.00	0.0%	219.76	0.0%
RENT	4,724.50	10.3%	75,892.08	10.7%
RENTAL EQUIPMENT	156.50	0.3%	2,480.93	0.3%
REPAIR & MAINTENANCE	0.00	0.0%	6,004.55	0.8%
STATIONERY & PRINTING	0.00	0.0%	2,570.28	0.4%
SUPPLIES	(180.99)	(0.4)%	1,107.97	0.2%
TAXES-GENERAL	0.00	0.0%	14,187.71	2.0%
TAXES-SALES TAX-OCALA	0.00	0.0%	178.71	0.0%
TAXES-PAYROLL	989.22	2.2%	9,475.58	1.3%
TELEPHONE & LONG DISTANCE CALL	1,427.00	3.1%	18,311.53	2.6%
TRAVEL, MEALS & LODGING-STAFF	613.90	1.3%	9,391.54	1.3%
UTILITIES	205.84	0.4%	18,535.19	2.6%
YOUTH ACTIVITIES	0.00	0.0%	625.54	0.1%
CREDIT CARD PAYMENTS	0.00	0.0%	977.71	0.1%

VOICE FOR JESUSSTATEMENT OF REVENUE AND EXPENSES

	ONE MONTH ENDED DECEMBER 31, 2011		TWELVE MONTHS ENDED DECEMBER 31, 2011	
TOTAL EXPENSE	\$ 77,133.11	168.6%	\$ 677,175.23	95.3%
NET SURPLUS OR (DEFICIT)	\$ (31,381.24)	(68.6)%	\$ 33,541.79	4.7%
OTHER EXPENSES				
PRIOR PERIOD ADJUSTMENT	\$ 120,213.85	262.8%	\$ 120,213.85	16.9%
TOTAL OTHER EXPENSE	\$ 120,213.85	262.8%	\$ 120,213.85	16.9%
NET SURPLUS OR (DEFICIT)	\$ (151,595.09)	(331.3)%	\$ (86,672.06)	(12.2)%

CIDE TAENCINCIO COD CO --

Received & Inspected

MAY 162012

VOICE FOR JESUS

	STATEMENT OF REVENUE AND EXPENSES
FCC Mail Room	

FCC Man 113							
· ,		ONE MONTH ENDED MARCH 31, 2012			THREE MONTHS ENDED MARCH 31, 2012		
REVENUE							
TITHES & OFFERINGS	\$	45,370.06	94.6%	\$	122,946.73	89.6%	
DESIGNATED FUNDS		2,564.00	5.3%		14,177.62	10.3%	
SCHOLARSHIP FUND		25.00	0.1%		40.00	0.0%	
INTEREST INCOME		4.14	0.0%		12.59	0.0%	
TOTAL REVENUE	· \$	47,963.20	100.0%	\$	137,176.94	100.0%	
EXPENSE							
SALARIES & WAGES-MINISTRY	\$	17,498.02	36.5%	\$	46,660.70	34.0%	
AUTO & TRANSPORTATION EXPENSE		625.06	1.3%		2,230.14	1.6%	
BANK SERVICE CHARGES		355.41	0.7%		1,075.12	0.8%	
BOOKS, TAPES & PUBLICATIONS		135.52	0.3%		258.08	0.2%	
BROADCAST & RADIO AIRTIME		5,100.00	10.6%		16,575.00	12.1%	
CHILDREN'S CHURCH		80.50	0.2%		188.81	0.1%	
DONATIONS		14.00	0.0%		814.00	0.6%	
DUES, SUBSCRIPTIONS & MEMBERSH		165.00	0.3%		215.00	0.2%	
FELLOWSHIP& CHURCH ACTIVITIES		216.87	0.5%		216.87	0.2%	
FLOWERS & GIFTS		0.00	0.0%		52.00	0.0%	
HONORARIUMS & LOVE OFFERINGS		0.00	0.0%		800.00	′ 0.6%	
HOUSING & RENTAL ALLOWANCE		5,909.00	12.3%		17,727.00	12.9%	
INSURANCE-GENERAL		983.63	2.1%		4,948.10	3.6%	
INSURANCE-GROUP		964.80	2.0%		2,894.40	2.1%	
INTEREST		1,843.37	3.8%		3,092.85	2.3%	
LEASE EXPENSE		1,502.51	3.1%		3,844.98	2.8%	
MINISTRY OF HELPS, MUSIC, YOUT		78.00	0.2%		78.00	0.1%	
LICENSES, PERMITS & FINES		249.00	0.5%		434.00	0.3%	
OFFICE SUPPLIES		29.02	0.1%		465.86	0.3%	
OUTSIDE SERVICES		1,519.59	3.2%		4,230.39	3.1%	

SEE COMPILATION REPORT CHITWOOD AND CHITWOOD

VOICE FOR JESUSSTATEMENT OF REVENUE AND EXPENSES

	ONE MONTH ENDED MARCH 31, 2012			THREE MONTHS ENDED MARCH 31, 2012		
POSTAGE & SHIPPING COST		870.24	1.8%	1,629.28	1.2%	
PROFESSIONAL FEES		3,348.00	7.0%	4,688.00	3.4%	
RENT		6,110.50	12.7%	16,521.50	12.0%	
STATIONERY & PRINTING		67.89	0.1%	128.89	0.1%	
SUPPLIES		148.06	0.3%	230.78	0.2%	
TAXES-GENERAL		162.27	0.3%	656.33	0.5%	
TAXES-PAYROLL		156.19	0.3%	1,915.32	1.4%	
TAXES-REAL ESTATE		0.00	0.0%	2,689.49	2.0%	
TELEPHONE & LONG DISTANCE CALL		1,700.22	3.5%	3,646.21	2.7%	
TRAVEL, MEALS & LODGING-STAFF		1,632.84	3.4%	3,782.13	2.8%	
UTILITIES		191.94	0.4%	609.52	0.4%	
TOTAL EXPENSE	\$	51,657.45	107.7%	\$ 143,298.75	104.5%	
NET SURPLUS OR (DEFICIT)	\$	(3,694.25)	(7.7)%	\$ (6,121.81)	(4.5)%	